

IN RE:
CARLTON L NELSON

CASE NO. 08 B 01460

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-1112

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/23/2008 and was confirmed 04/10/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.03%.

The case was dismissed after confirmation 11/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OCWEN LOAN	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	411.18	.00	.00
COMMONWEALTH EDISON	UNSECURED	856.84	.00	.00
OCWEN FEDERAL BANK	CURRENT MORTG	.00	.00	.00
OCWEN FEDERAL BANK	MORTGAGE ARRE	27221.33	.00	757.20
NOONAN & LIEBERMAN	NOTICE ONLY	NOT FILED	.00	.00
CIT GROUP CONSUMER FINAN	CURRENT MORTG	.00	.00	.00
CIT GROUP CONSUMER FINAN	MORTGAGE ARRE	8030.00	.00	223.36
CBC NATIONAL COLLECTION	UNSECURED	NOT FILED	.00	.00
CITY OF CALUMET CITY	UNSECURED	1500.00	.00	.00
CITY OF CHICAGO ADMIN HE	UNSECURED	6235.00	.00	.00
CITY OF CHICAGO ADMIN HE	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
EMIGRANT MORTGAGE COMP	CURRENT MORTG	.00	.00	.00
EMIGRANT MORTGAGE COMP	SECURED NOT I	.00	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT FILED	.00	.00
FEDERICA QUINN	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	510.00	.00	.00
JOYNER LAW OFFICE	DEBTOR ATTY	2,900.00		2,900.00
TOM VAUGHN	TRUSTEE			337.44
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,218.00	
PRIORITY		.00
SECURED		980.56
UNSECURED		.00
ADMINISTRATIVE		2,900.00

TRUSTEE COMPENSATION		337.44
DEBTOR REFUND		.00
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TOTALS	4,218.00	4,218.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE